Date	Bill Num	Billed Amt	Narrative	Category
04/08/24	3930843	\$689.11	Professional Services - Southern	Transcript - trial
			District of New York - Trial -	
			INV#4086578505010805	
04/09/24	3930843	\$754.50	Professional Services - Southern	Transcript - trial
			District of New York Court Reporters -	
			Trial - INV#4086578505010805	
04/10/24	3930843	\$809.83	Professional Services - Southern	Transcript - trial
			District of New York Court Reporters -	
			Trial - INV#4086578505010805	
04/11/24	3930843	\$231.38	Professional Services - Southern	Transcript - trial
			District of New York Court Reporters -	
			Trial - INV#4086578505010805	
04/12/24	3930843	\$17.32	Professional Services - Southern	Transcript - trial
			District of New York Court Reporters -	
			Trial - INV#4086578505010805	
04/15/24	3930843	\$277.12	Professional Services - Southern	Transcript - trial
			District of New York Court Reporters -	
			Trial - INV#4086578505010805	
04/16/24	3930843	\$824.92	Professional Services - Southern	Transcript - trial
			District of New York Court Reporters -	
			Trial - INV#4086578505010805	
04/17/24	3930843	\$467.79	Professional Services - Southern	Transcript - trial
			District of New York Court Reporters -	
			Trial - INV#4086578505010805	
TOTAL		\$4,071.97		

Trial Transcripts

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SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946 INVOICE NO.: 0562341-IN INVOICE DATE: 04/16/24

500 Pearl St.

Room 330 CUSTOMER NO.: 1025774

New York, NY 10007 WORK ORDER NO.: 249003 Tel No. (212) 805-0300

SALESPERSON: JANA

Lane Powell PC 1420 Fifth Ave **Suite 4200** Seattle, WA 98101 Attention: DAVID G. HOSENPUD

PAYMENT IS DUE UPON RECEIPT

JOB DATE Frontier Airlines, Inc. v AMCK Aviation

> 20CV09713 CASE NO.

4/8/2024 Original 137.00 Pages at \$5.03 689.11



689.11 Net Invoice: Less Discount: 0.00 Freight: 0.00 Sales Tax: 0.00 **Invoice Total:** 689.11

FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324 WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

> 689.11 Less Deposit: 0.00

Invoice Balance:

Case 1:20-cv-09713-LLS Documen 17796 CeFiled 07/01/24 Page 3 of 9

SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946INVOICE NO.: 0562340-IN INVOICE DATE: 04/16/24

500 Pearl St.

Tel No. (212) 805-0300

Room 330 CUSTOMER NO.: 1025774 New York, NY 10007 WORK ORDER NO.: 249004

SALESPERSON: JANA

Lane Powell PC 1420 Fifth Ave Suite 4200 Seattle, WA 98101 Attention: DAVID G. HOSENPUD

PAYMENT IS DUE UPON RECEIPT

JOB DATE Frontier Airlines, Inc. v AMCK Aviation

CASE NO. **20CV09713**

4/9/2024 Original 150.00 Pages at \$5.03 754.50



 Net Invoice:
 754.50

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 754.50

FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324 WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

Less Deposit: 754.50
Invoice Balance: 0.00

Exhibit 9 Page 3 of 9

Case 1:20-cv-09713-LLS Documen 17799ce Filed 07/01/24 Page 4 of 9

SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946INVOICE NO.: 0562338-IN
INVOICE DATE: 04/16/24

500 Pearl St.

Room 330 CUSTOMER NO.: 1025774

New York, NY 10007
Tel No. (212) 805-0300
SALESPERSON: JANA

Lane Powell PC 1420 Fifth Ave Suite 4200 Seattle, WA 98101 Attention:DAVID G. HOSENPUD

PAYMENT IS DUE UPON RECEIPT

JOB DATE Frontier Airlines, Inc. v AMCK Aviation

CASE NO. 20CV09713

4/10/2024 Original 161.00 Pages at \$5.03 809.83



 Net Invoice:
 809.83

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 809.83

FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324
WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

Less Deposit: 809.83
Invoice Balance: 0.00

Exhibit 9 Page 4 of 9

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SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946

INVOICE NO.: 0562337-IN

INVOICE DATE: 04/16/24

500 Pearl St.

Room 330

CUSTOMER NO.: 1025774

New York, NY 10007 Tel No. (212) 805-0300

WORK ORDER NO.: 249006

SALESPERSON: JANA

Lane Powell PC 1420 Fifth Ave Suite 4200 Seattle, WA 98101 Attention: DAVID G. HOSENPUD

PAYMENT IS DUE UPON RECEIPT

JOB DATE

Frontier Airlines, Inc. v AMCK Aviation

CASE NO.

20CV09713

4/11/2024

Original

46.00 Pages at

\$5.03

231.38



Net Invoice: 231.38 Less Discount: 0.00 Freight: 0.00 Sales Tax: 0.00 Invoice Total: 231.38

FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324 WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

Less Deposit:

231.38

Invoice Balance:

0.00

Invoice

SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946

INVOICE NO.: 0562336-IN INVOICE DATE: 04/16/24

500 Pearl St.

Room 330

New York, NY 10007 Tel No. (212) 805-0300 CUSTOMER NO.: 1025774

WORK ORDER NO.: 249007

SALESPERSON: JANA

Lane Powell PC 1420 Fifth Ave Suite 4200 Seattle, WA 98101 Attention:DAVID G. HOSENPUD

PAYMENT IS DUE UPON RECEIPT

JOB DATE

Frontier Airlines, Inc. v AMCK Aviation

CASE NO. 20CV09713

4/12/2024

Original

4.00 Pages at

\$4.33

17.32



 Net Invoice:
 17.32

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

Invoice Total:

17.32

FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324 WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

Less Deposit:

17.32

Invoice Balance:

0.00

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SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946

INVOICE NO.: 0562598-IN

INVOICE DATE: 04/24/24

500 Pearl St.

Room 330

CUSTOMER NO.: 1025774

New York, NY 10007 Tel No. (212) 805-0300

WORK ORDER NO.: 249116

SALESPERSON: JANA

Lane Powell PC 1420 Fifth Ave **Suite 4200** Seattle, WA 98101 Attention: DAVID G. HOSENPUD

PAYMENT IS DUE UPON RECEIPT

JOB DATE

Frontier Airlines, Inc. v AMCK Aviation

CASE NO.

20CV09713

4/15/2024

Original

64.00 Pages at

\$4.33

277.12



PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

Net Invoice: 277.12 Less Discount: 0.00 0.00 Freight: Sales Tax: 0.00 277.12 Invoice Total:

FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324 WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER

> 277.12 Less Deposit:

Invoice Balance:

0.00

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SOUTHERN DISTRICT REPORTERS PC

INVOICE NO.: 0562597-IN Tax ID No. 13-2775946 INVOICE DATE: 04/24/24

500 Pearl St.

Room 330 CUSTOMER NO.: 1025774 New York, NY 10007 WORK ORDER NO.: 249117 Tel No. (212) 805-0300

SALESPERSON: JANA

Lane Powell PC 1420 Fifth Ave Suite 4200 Seattle, WA 98101 Attention: DAVID G. HOSENPUD

PAYMENT IS DUE UPON RECEIPT

JOB DATE

Frontier Airlines, Inc. v AMCK Aviation

CASE NO. 20CV09713

4/16/2024

Original

164.00 Pages at

\$5.03

824.92



Net Invoice: 824.92 Less Discount: 0.00 Freight: 0.00 Sales Tax: 0.00 **Invoice Total:** 824.92

FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324 WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

Less Deposit:

Invoice Balance:

824.92 0.00

Document 179-9 Filed 07/01/24 Case 1:20-cv-09713-LLS Page 9 of 9

SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946 INVOICE NO.: 0562596-IN INVOICE DATE: 04/24/24

500 Pearl St.

CUSTOMER NO.: 1025774 Room 330 New York, NY 10007 WORK ORDER NO.: 249118

Tel No. (212) 805-0300 SALESPERSON: JANA

Lane Powell PC 1420 Fifth Ave **Suite 4200** Seattle, WA 98101 Attention: DAVID G. HOSENPUD

PAYMENT IS DUE UPON RECEIPT

JOB DATE Frontier Airlines, Inc. v AMCK Aviation

> CASE NO. 20CV09713

4/17/2024 Original 93.00 Pages at \$5.03 467.79



Net Invoice: 467.79 Less Discount: 0.00 Freight: 0.00 Sales Tax: 0.00 **Invoice Total:** 467.79

FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324 WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

> Less Deposit: 467.79 0.00

Invoice Balance: